GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills for the period from 23.07.2016 to 22.08.2016 for the Cell Phones allotted to the Officers and Section Officers of the Department - Sanction of expenditure - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 139 **Dated: 07-09-2016**
Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s/ Bharathi Airtel Limited, Hyderabad Cell Phone Bill Nos. 579840506 to 579840512, dated: 24.08.2016.

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Sanction is hereby accorded for incurring an expenditure of Rs. 3,188/- (Rupees Three thousand One hundred and Eighty Eight only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phones, bill for the period from 23.07.2016 to 22.08.2016 which are under utilization by the Officers and Section Officers, Minorities Welfare Department .

S No.	Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
	9100940323	SO, SDM	625	614	614	**--**
	9100940324	Asst..Secy.	625	656	625	**31**
	9100940325	SO, OP & Budget	625	303	303	**--**
	9100940326	SO, Vigilance	625	628	625	**3**
	9100940327	SO, IDM	625	756	625	**131**
	9100940328	Jt. Secy.	1375	86	86	**--**
	9100940329	SO, EDM	625	310	310	**--**
		Total:		**3353**	**3188**	165

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments".

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Bharathi Airtel Limited, Hyderabad .
Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad

// FORWARDED : : BY ORDER //

SECTION OFFICER